

Work Order ID 58019

April 21, 2010 3:57:06 PM



Page 1

Item ID: D4096-1

Revision ID: PRELIM

Item Name: Gasket

Start Date: 21/04/2010 Start Qty: 100

Required Date: 21/04/2010 Req'd Qty: 100

Accept



Setup Start



Stop



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan: *H*

Date: *10-4-21*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D4096

PAT PA2 *10-4-22*

0.00



FLOW WATER JET

0.00

Waterjet

Memo

FLOW CNC Waterjet

1-Cut as per Dwg D4096

Dwg Rev: *PA1*

Prog Rev:

2-Deburr if necessary

B *10-4-22*

110



QC2- Inspect parts off machine FAI/FAIB

0.00

0.00

B *10-4-22*

QC

Memo

Quality Control

120



QC8- Inspect parts - second check

0.00

0.00

→ inspect to pass Day
only 10/04/23 +4

Memo

Quality Control

QC APPROVAL

PRELIMINARY ISSUE

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 58019

April 21, 2010 3:57:06 PM



Page 2

Item ID: D4096-1

Accept



Setup Start



Revision ID: PRELIM

Item Name: Gasket

Stop



Start Date: 21/04/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 21/04/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

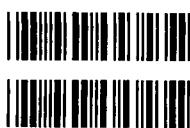
Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

**Sequence ID/
Work Center ID**

130



Packaging

Packaging

**Operation
Description**

Identify as per dwg & Stock Location:

Set Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

0.00

Memo

58137

0.00

B 10.04.26

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/10/07 J

MF
10-4-27

POSITIVE RECALL
 EFFECTIVE 10/04/07 AUTH ✓
 RELEASED DATE 10/10/07

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

April 21, 2010 3:57:11 PM

Page 1

Work Order ID: 58019



Parent Item: D4096-1



Parent Item Name: Gasket

Start Date: 21/04/2010

Required Date: 21/04/2010

Comments: IPP Rev:A new issue DD 10.04.21 verified by:EC

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MNEO60S.063 NEOPRENE SHEET 0.063		Purchased		No		100	sf	272.5000	2.2735		RB 10-4-73	

Warehouse

Location

Main Warehouse

MAT052	272.5
114176	272.5

Loc Qty

Loc Code

114176

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	58019
Description: GASKET	Part Number:	D4096-1
Inspection Dwg:D4096-1 , Rev: PEF P02		Page 1 of 1

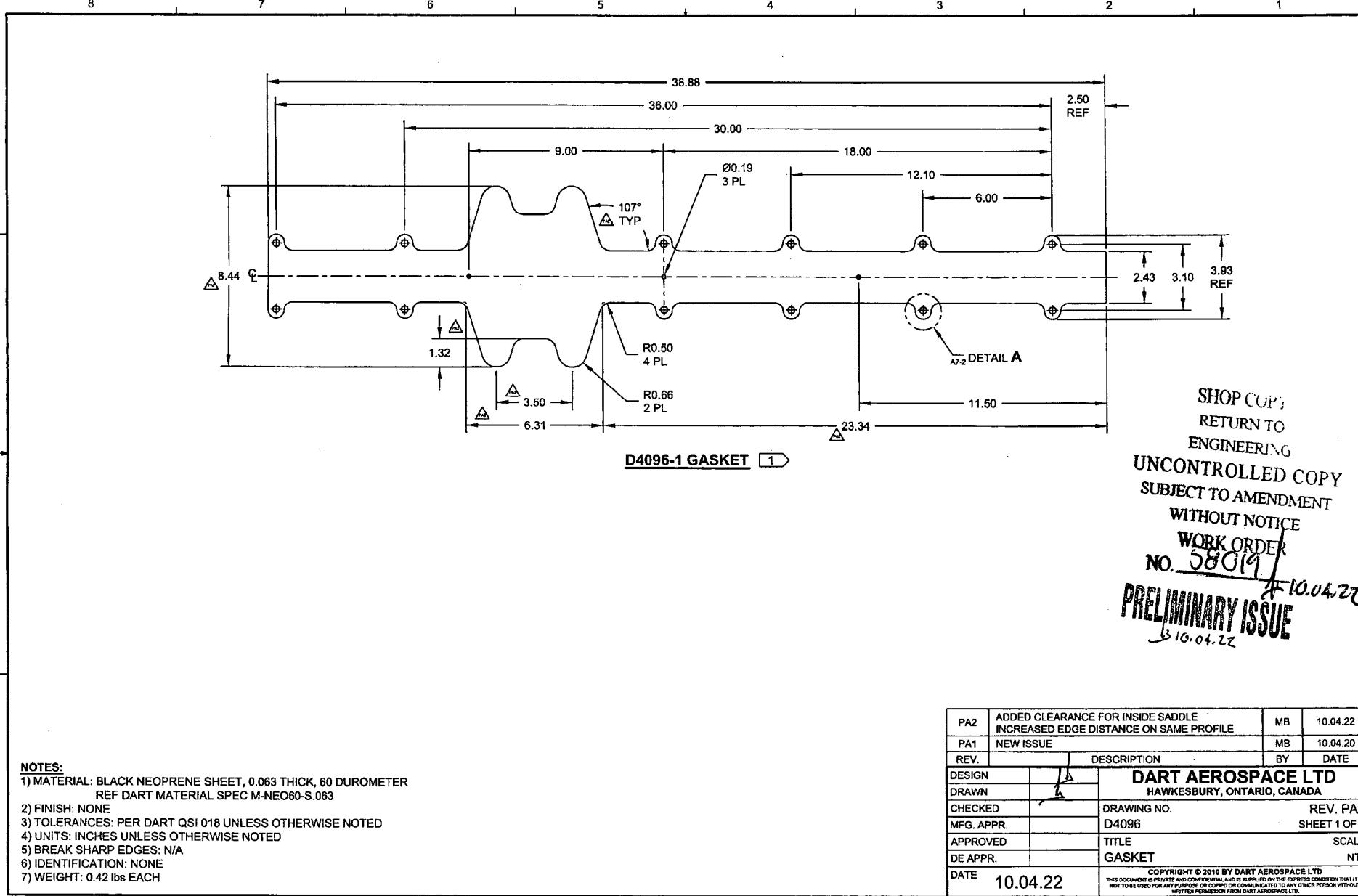
FIRST ARTICLE INSPECTION CHECKLIST

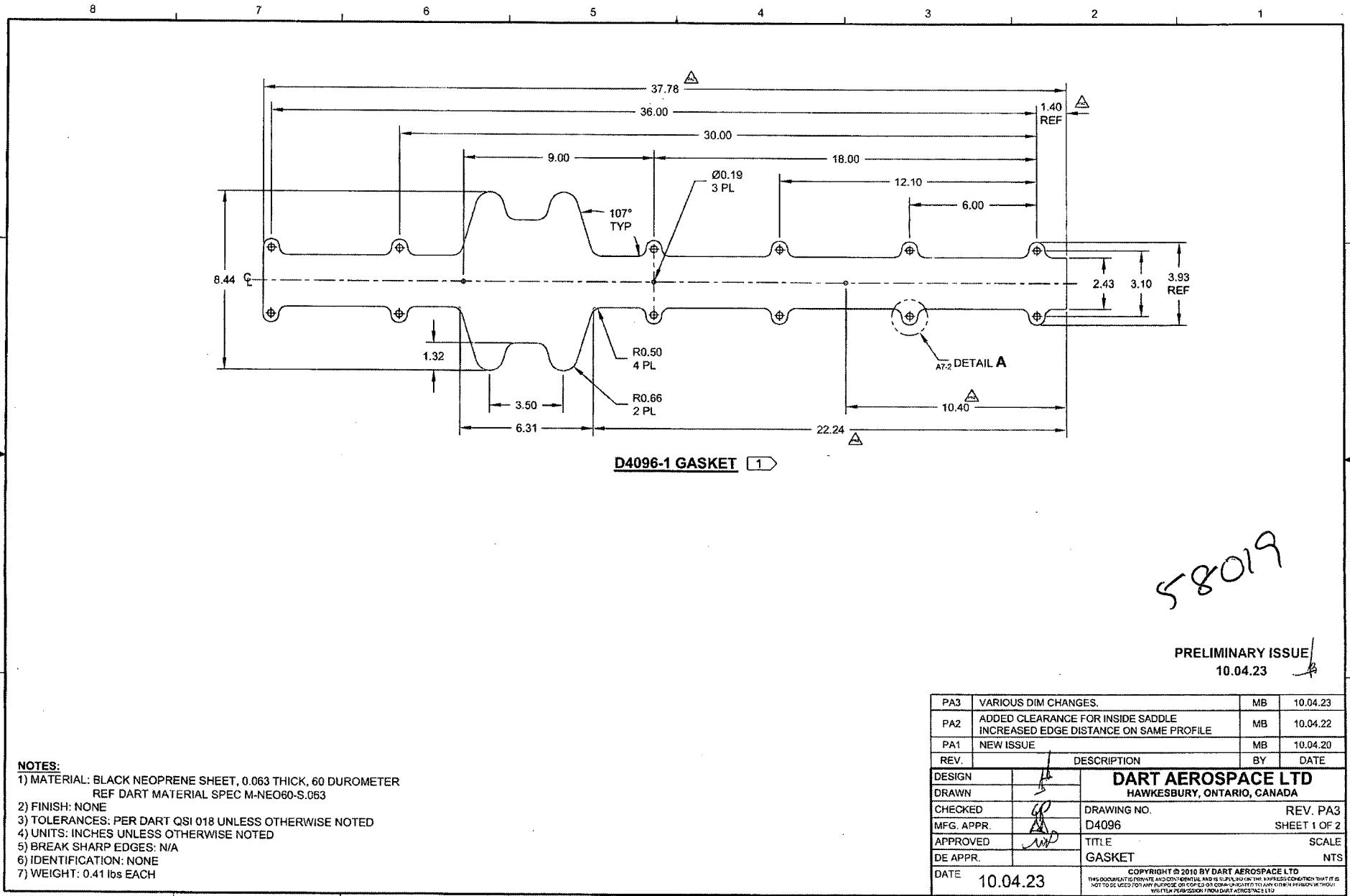
First Article Prototype

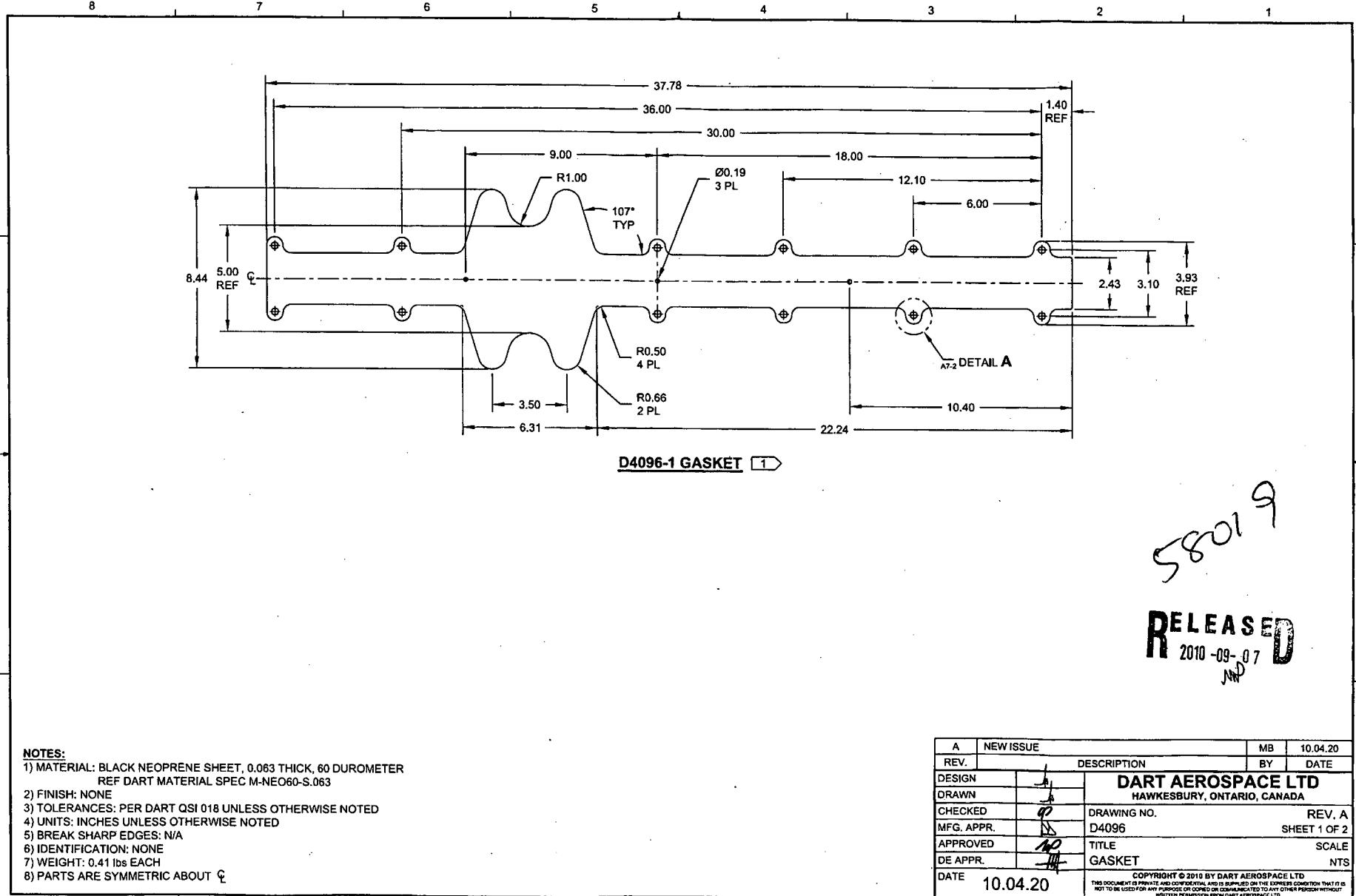
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
.19	+.005 -.001	.19	✓			
.300	+-.030	.306	✓			
.300	+-.030	.308	✓			
2.43	+-.030	2.474	✗			
3.10	+-.030	3.096	✗			
3.93	+-.030	3.920	✓			
2.50	+-.030	2.505	✓			
6.00	+-.030	6.008	✓			
12.10	+-.030	12.10	✗			
18.00	+-.030	18.00	✗			
9.00	+-.030	9.00	✓			
30.00	+-.030	30.00	✓			
36.00	+-.030	36.00	✓			
38.88	+-.030	38.875	✗			
8.44	+-.030	8.435	✗			
1.32	+-.030	1.34	✓			
3.50	+-.030	3.50	✓			
6.31	+-.030	6.31	✓			
11.56	+-.030	11.56	✗			
10.66	+-.030					
.063	+-.010	.063	✗			

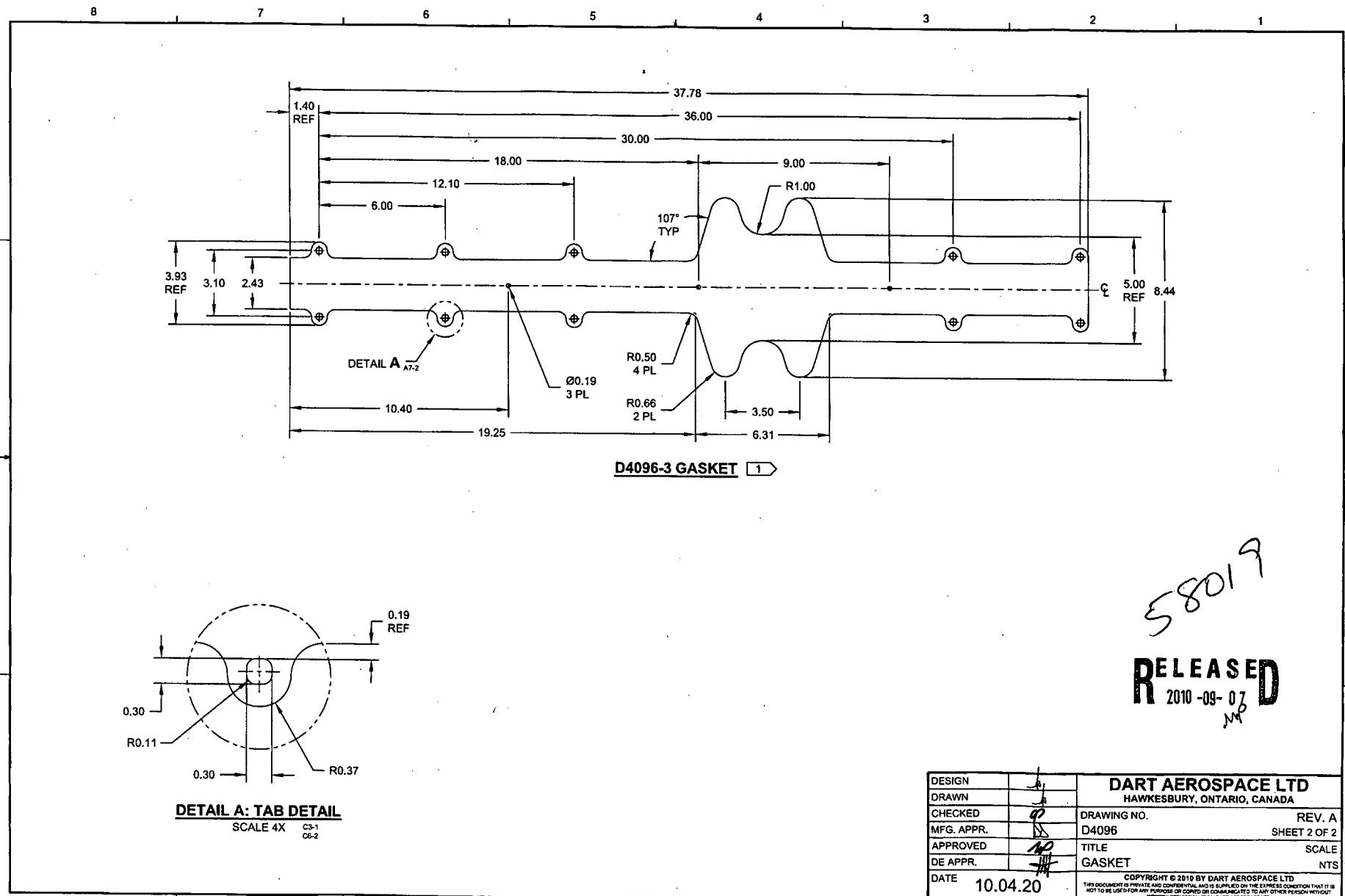
Measured by:	HB	Audited by:	S	Prototype Approval:	
Date:	10-4-23	Date:	10/04/23	Date:	

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	









Location/Lot Activity

October 7, 2010 1:33:22 PM

Page 1 of 1

Criteria : All Items All Locations Lot: 58019 All Transaction Types All Dates Report on Locations & Lots

Transaction Type	Item ID/ Item Name	Warehouse Location ID	Reason	Employee ID Location Code	Loc Trans Date	LocQtyPrior/ Location Qty	Lot Number	LotQtyPrior/ Lot Qty	Shelf Life Date	Extended Cost
								Lot Code		
Issue	D4096-1 / Gasket	Main Warehouse ENG	58137	FAUT01	4/27/10	4.0000	58019	-2.0000		-\$2.13
								-2.0000		-\$2.13
WIP Receipt	D4096-1 / Gasket	Main Warehouse ENG	58019	FAUT01	4/27/10	0.0000	58019	4.0000		\$4.25
								4.0000		\$4.25